



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: CATAWBA</b> <b>PERMIT NO.: SLAS 18-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection: 6/4/2014****Date of Last Inspection: 12/12/2013****FACILITY NAME AND ADDRESS:**

Gary & Virginia Dellinger  
A Sani-Can Service, Inc.  
1885 Long Island Road  
Catawba County, NC

**GPS COORDINATES:** N: 35.6664 E: -81.0136**FACILITY CONTACT NAME AND PHONE NUMBER:**

Gary Dellinger, Virginia Dellinger  
(704) 483-5641  
Email: neeley@asanican.com

**FACILITY CONTACT ADDRESS:**

Gary & Virginia Dellinger  
A Sani-Can Service, Inc.  
8151 Webbs Road  
Denver, NC 28037

**PARTICIPANTS:**

Tony Gallagher, Composting and Land Application Branch Supervisor  
Deb Aja, NCDENR Solid Waste Section

**STATUS OF PERMIT:**

The active permit was issued on October 9, 2009, and shall expire on October 9, 2014.

**PURPOSE OF SITE VISIT:**

Partial Inspection.

**STATUS OF PAST NOTED VIOLATIONS:**

None.

**OBSERVED DEFICIENCIES**

None.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. The inspection was conducted of operations.
2. The facility is permitted for land application of domestic septage (including portable toilet waste) and grease septage.
3. Proper signage was posted at the site entrance. The entrance was secured with a locked gate.
4. The all-weather access roads were maintained.
5. Current fields in operation; Fields numbered 2, 3, 4, and 5.

FIELD #	ACREAGE	CROP
2	21.08	Fescue & Matua grasses
3	9.99	Switchgrass
4	9.22	Fescue & Matua grasses
5	16.11	Fescue & Matua grasses

6. The recently active fields were inspected. Fields were vegetated as required. Some weeds were growing in Fields 3 and 5.
7. It appeared that loads were discharged and distributed in a manner that there was no standing water or septage.
8. Waste appeared to be evenly distributed; there was no standing liquid or soil disturbance observed.
9. There were no ruts greater than three inches deep observed in the soil surface.
10. The disposal area boundaries were clearly and accurately marked.
11. All septage discharges appeared to be made within the disposal area boundary in accordance with the permit conditions. There were no lateral drifts or debris observed in buffer areas.
12. No vectors or odors were noted during the inspection.

Please contact me if you have any questions or concerns regarding this inspection report.

  
Deborah Aja  
Environmental Senior Specialist  
**Regional Representative**  
[deborah.aja@ncdenr.gov](mailto:deborah.aja@ncdenr.gov)

Phone: 828-296-4702  
Asheville Regional Office  
2090 US Hwy 70  
Swannanoa, NC 28778

Sent on June 9, 2014, to Gary and Virginia Dellinger by:	X	Email		Hand delivery		US Mail		Certified No.
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EC: Tony Gallagher, Composting and Land Application Branch Supervisor  
Jason Watkins, Western District Supervisor  
Elizabeth Patterson, Composting and Land Application Branch